



Ovals must be filled in completely. Example: If any line shows a loss, mark an X in box at left of the line.

Schedule C Massachusetts Profit or Loss from Business

2006

FIRST NAME		M.I.	LAST NAME		SOCIAL SECURITY NUMBER OF PROPRIETOR	
<div></div>		<div></div>	<div></div>		<div></div>	
BUSINESS NAME						EMPLOYER IDENTIFICATION NUMBER (if any)
<div></div>						<div></div>
MAIN BUSINESS OR PROFESSION, INCLUDING PRODUCT OR SERVICE						PRINCIPAL BUSINESS CODE (from U.S. Schedule C)
<div></div>						<div></div>
ADDRESS						NUMBER OF EMPLOYEES
<div></div>						<div></div>
CITY/TOWN/POST OFFICE				STATE	ZIP	Accounting Method: <input type="radio"/> Cash <input type="radio"/> Accrual
<div></div>				<div></div>	<div></div>	<input type="radio"/> Other (specify) _____

Did you materially participate in the operation of this business during 2006? (If "no," see line 33 instructions) ☐ Yes ☐ No

Did you claim the small business exemption from the sales tax on purchases of taxable energy or heating fuel during 2006? ☐ Yes ☐ No

Exclude interest (other than from Massachusetts banks) and dividends from lines 1 and 4 and enter such amount in line 32 and in Schedule B, line 3.

Caution: If this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked, fill in here: ☐

1	a. Gross receipts or sales	<div></div>	a - b = 1	<div></div>
	b. Returns and allowances	<div></div>		
2	Cost of goods sold and/or operations (Schedule C-1, line 8)	<div></div>	2	<div></div>
3	Gross profit. Subtract line 2 from line 1	<div></div>	3	<div></div>
4	Other income. Do not include interest income (other than from Mass. banks) and dividends	<div></div>	4	<div></div>
5	Total income. Add line 3 and line 4	<div></div>	5	<div></div>
6	Advertising	<div></div>	6	<div></div>
7	Bad debts from sales or services	<div></div>	7	<div></div>
8	Car and truck expenses	<div></div>	8	<div></div>
9	Commissions and fees	<div></div>	9	<div></div>
10	Depletion	<div></div>	10	<div></div>
11	Depreciation and Section 179 deduction	<div></div>	11	<div></div>
12	Employee benefit programs (other than in line 17)	<div></div>	12	<div></div>
13	Insurance (other than health)	<div></div>	13	<div></div>
14	Interest:	<div></div>	a + b = 14	<div></div>
	a. mortgage interest paid to financial institutions	<div></div>		
	b. other interest	<div></div>		
15	Legal and professional services	<div></div>	15	<div></div>
16	Office expense	<div></div>	16	<div></div>
17	Pension and profit-sharing plans	<div></div>	17	<div></div>
18	Rent or lease: a. vehicles, machinery and equipment	<div></div>	a + b = 18	<div></div>
	b. other business property	<div></div>		



SOCIAL SECURITY NUMBER

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19	Repairs and maintenance	19	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td></tr></table>											0	0	
										0	0					
20	Supplies (not included on Schedule C-1)	20	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td></tr></table>											0	0	
										0	0					
21	Taxes and licenses	21	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td></tr></table>											0	0	
										0	0					
22	Travel	22	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td></tr></table>											0	0	
										0	0					
23	a. Total meals and entertainment		<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td></tr></table>											0	0	▼ If showing a loss, mark an X in box at left
										0	0					
	b. Enter 50% of 23a subject to limitations		<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td></tr></table>											0	0	a - b = 23
										0	0					
24	Utilities	24	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td></tr></table>											0	0	
										0	0					
25	Wages (before U.S. jobs credit)	25	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td></tr></table>											0	0	
										0	0					
26	Other expenses	26	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td></tr></table>											0	0	
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27	Total expenses. Add lines 6 through 26	27	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td></tr></table>											0	0	
										0	0					
28	Tentative profit or loss. Subtract line 27 from line 5	28	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td></tr></table>											0	0	
										0	0					
29	Expenses for business use of your home	29	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td></tr></table>											0	0	
										0	0					
30	Abandoned Building Renovation Deduction	30	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td></tr></table>											0	0	
										0	0					
31	Net profit or loss. Subtract total of line 29 & line 30 from line 28. If a profit, enter here and on Form 1, line 6 or Form 1-NR/PY, line 8. If a loss, complete line 33	31	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td></tr></table>											0	0	
										0	0					
32	Is interest (other than from Mass. banks) or dividend income reported on U.S. Sch. C, lines 1 and/or 6 or Sch. C-EZ, line 1? <input type="radio"/> Yes <input type="radio"/> No. If "yes," enter amount here and in Mass. Sch. B, line 3	32	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td></tr></table>											0	0	
										0	0					
33	If you have a loss, you must fill in the oval that describes your investment in this activity. If you filled in 33a, enter the loss on Form 1, line 6 or Form 1-NR/PY, line 8. If you filled in 33b, see instructions.		<input type="radio"/> 33a. All investment at risk. <input type="radio"/> 33b. Some investment is not at risk.													

Schedule C-1 Cost of Goods Sold and/or Operations

Method(s) used to value closing inventory: <input type="radio"/> Cost <input type="radio"/> Lower of cost or market <input type="radio"/> Other (enclose explanation)																
Was there any change in determining quantities, costs or valuations between opening and closing inventory? If yes, enclose explanation: <input type="radio"/> Yes <input type="radio"/> No																
1	Inventory at beginning of year (if different from last year's closing inventory, enclose explanation)	1	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td></tr></table>											0	0	
										0	0					
2	a. Purchases		<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td></tr></table>											0	0	
										0	0					
	b. Items withdrawn for personal use		<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td></tr></table>											0	0	a - b = 2
										0	0					
3	Cost of labor (do not include salary paid to yourself)	3	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td></tr></table>											0	0	
										0	0					
4	Materials and supplies	4	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td></tr></table>											0	0	
										0	0					
5	Other costs (enclose statement)	5	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td></tr></table>											0	0	
										0	0					
6	Add lines 1 through 5	6	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td></tr></table>											0	0	
										0	0					
7	Inventory at end of year	7	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td></tr></table>											0	0	
										0	0					
8	Cost of goods sold and/or operations. Subtract line 7 from line 6. Enter here and on Schedule C, line 2	8	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td></tr></table>											0	0	
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